

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: July Week 3 (7/10/2024 - 7/16/2024) FY 23-24	
Priority #1	Priority #2
A. Emergency Actions	B. AC Contract
B. Cleanup Related Utility Bills	C. SRFA WOs/TAs out of Priority Order
Settlement Agreement/SRFA Lump Sum/BDA/Title Work	D. Verification Sampling for PBC & Other Special Purpose
	G. Free Product Recovery Initiative (FPRI)
Priority #3	H. Change Orders for Current Year WO's/TA's
A. Standard Petroleum Cleanup Contracts	I. Change Orders for Prior Year WO's/TA's
B. SRFA WO's/TA's in Priority Order	K. O&M Continuation (all sites)
E. Site Access Order	M. Well Abandonment for SRCO (all sites)
S. Low Score Assessment	N. IDW Removal/Disposal (all sites)
	O. Department Discretion
	P. Post-Bio/Chem Application Monitoring (all sites)
	Q. LSSI
	Z. POST ACTIVE REMEDIATION MONITORING UP TO 1 YEAR
Categories	
Inland Protection Trust Fund (IPTF)	87889
American Rescue Plan Act (ARPA)	85178
<i>(missing letters were for obsolete items)</i>	

Priority 1								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
		1B			Utilities		87889	\$88,215.22
Priority 1 Totals								\$88,215.22

Priority 2									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC797-048H	30	2K	311	168732878	FISCHER_R		5/31/2024	87889	\$124,714.37
GC790-002L	30	2K	1395	38500473	HUE_CX_1		7/3/2024	87889	\$162,562.56
GC835-011H	27	2K	1364	88503008	FRIX_PG_1		7/8/2024	87889	\$104,713.39
GC827-045G	26	2K	1338	468512295	HICKS_NL		6/12/2024	87889	\$154,846.94
GC781-080F	11	2M	433	528515329	MICHAELI_AM_1		7/9/2024	87889	\$6,439.68
GC842-122E	11	2M	145	68837734	MICKLE_FG		7/10/2024	87889	\$5,365.50
GC728-081B	10	2M	462	59102406	BOSQUE_OV_1		7/5/2024	87889	\$6,010.43
GC883-125B	10	2M	1338	508943661	WALKER_TA		7/11/2024	87889	\$5,253.10
GC779-209A	22	2Q	1338	299805827	LEONARD_M		6/2/2024	87889	\$22,948.94
2024-96-W3714B	10	2Q	1051	488512658	KING_CC		7/12/2024	87889	\$8,435.49
2024-95-W3720B	10	2Q	1338	138504093	TROMER_J		7/16/2024	87889	\$6,263.64
GC883-129A	7	2Q	1338	368519308	WALKER_TA		7/10/2024	87889	\$20,513.55
2024-96-W3719B	6	2Q	1438	118518268	JACOBS_D		7/15/2024	87889	\$2,383.00
GC788-085B	26	2Z	1259	38518685	MARQUIS_JA_1		7/3/2024	87889	\$10,133.80
		2H			Change Orders			87889	\$37,011.36
		2I			Change Orders			87889	(\$34,863.17)
		2H			Change Orders			85178	\$0.00
		2I			Change Orders			85178	(\$244,840.34)
Priority 2 Totals									\$397,892.24

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC832-024J	81	3A	1366	378519357	FUGITT_J	7/2/2024	87889	\$48,391.94
GC742-031E	74	3A	453	359802141	PARRINO_AG_1	7/3/2024	87889	\$33,580.06
GC798-077A	72	3A	453	109811454	DURHAM_R	7/2/2024	87889	\$8,649.47
GC786-083F	71	3A	236	168506835	DAVIS_JJ_4	7/3/2024	87889	\$14,232.26
GC807-006K	61	3A	1317	468512397	MARQUIS_JA_1	7/3/2024	87889	\$13,647.25
GC820-009J	60	3A	600	329201301	MCCOY_M	7/11/2024	87889	\$14,324.96
GC808-003J	56	3A	1147	388510497	PARRINO_AG_1	7/2/2024	87889	\$39,193.60
GC807-063A	56	3A	1317	19045743	GARDNER_T	7/9/2024	87889	\$15,443.12
GC732-104A	55	3A	6	489045638	STILES_JR_1	7/5/2024	87889	\$41,868.07
GC783-006J	55	3A	1010	58500854	DOUBIKIN_KL_1	7/8/2024	87889	\$12,288.11
GC848-079A	51	3A	299	138504870	KATOCH_VC	7/3/2024	87889	\$11,074.00
GC854-110A	46	3A	542	568631100	STERLING_D	7/1/2024	87889	\$25,690.38
GC802-007H	36	3A	1158	168506946	GREGORY_HM	7/8/2024	87889	\$18,887.29
GC752-067E	35	3A	1397	298627391	MARTINO_B	7/3/2024	87889	\$5,612.00
GC774-035D	35	3A	1244	428622648	WELLER_G	7/8/2024	87889	\$15,053.49
GC818-052E	35	3A	176	248631117	BURTCHETT_JM_1	7/9/2024	87889	\$129,944.88
GC816-001G	31	3A	921	408519588	WELLER_G	6/24/2024	87889	\$6,724.13
GC772-050I	31	3A	302	429202398	THOMAS_RW	7/3/2024	87889	\$117,414.47
GC769-028J	31	3A	600	418630011	MAREK_J	7/3/2024	87889	\$10,906.05
GC842-076C	31	3A	145	138622132	MARTINEZ_NQ	7/3/2024	87889	\$14,706.49
GC790-028H	31	3A	1395	308509143	MARQUIS_JA_1	7/10/2024	87889	\$24,029.54
GC741-002E	30	3A	311	298625097	DOWMAN_C	7/1/2024	87889	\$199,913.97
GC859-012G	30	3A	1147	508514746	HARVEY_J	7/3/2024	87889	\$15,688.00
GC772-022E	30	3A	302	428511075	HOLLEY_JM_1	7/3/2024	87889	\$22,497.66
GC745-025C	30	3A	1373	538623345	MORAN_RA_1	7/3/2024	87889	\$15,016.70
GC801-087A	30	3A	1373	128519095	STAAB_SA_1	7/5/2024	87889	\$26,504.41
GC828-031E	30	3A	265	18518937	KARKI_S	7/11/2024	87889	\$12,413.05
GC814-046K	30	3A	1070	38500405	HUE_CX_1	7/11/2024	87889	\$16,222.50
GC772-018F	30	3A	302	489202036	HEAVISIDE_C	7/12/2024	87889	\$11,142.81
GC764-099D	27	3A	163	499804054	TOBIN_KL	7/11/2024	87889	\$23,705.17

GC848-059C	26	3A	299	118519228	LEONARD_M	7/3/2024	87889	\$44,085.68
GC807-056C	26	3A	1317	168506865	GREGORY_HM	7/3/2024	87889	\$12,548.02
GC807-052C	26	3A	1317	168521737	DAVIS_JJ_4	7/3/2024	87889	\$45,333.49
GC815-068D	26	3A	1184	198508300	BURTCHETT_JM_1	7/8/2024	87889	\$29,222.00
GC821-035I	26	3B	1025	668733399	HUE_CX_1	7/10/2024	87889	\$7,450.00
GC786-104D	26	3A	236	178507936	MARQUIS_JA_1	7/11/2024	87889	\$28,116.74
GC823-008G	26	3A	1077	668517882	CLAWSON_RL_1	7/11/2024	87889	\$18,085.44
GC848-016AF	15	3A	299	68942977	MCCOY_M	7/2/2024	87889	\$8,242.50
GC843-099B	15	3A	1051	438837295	DOUBIKIN_KL_1	7/8/2024	87889	\$19,062.82
GC833-035D	15	3A	462	138505587	RAMIREZ_JA_1	7/11/2024	87889	\$24,135.48
GC834-036C	13	3A	236	139201747	RAMIREZ_JA_1	7/2/2024	87889	\$18,681.09
GC848-048D	12	3A	299	138736063	RAMIREZ_JA_1	7/3/2024	87889	\$20,068.77
GC779-125D	11	3A	1338	298625804	THORPE_K	7/1/2024	87889	\$37,744.73
GC867-031F	11	3A	1184	68502819	SINGLETON_D	7/9/2024	87889	\$55,635.85
GC753-325A	10	3A	1147	298625654	ANDERSON_AC_2	6/28/2024	87889	\$31,715.63
GC779-100D	10	3A	1338	528623526	RUSELINK_AO_1	7/2/2024	87889	\$42,878.50
GC749-102B	10	3A	440	528520538	RUSELINK_AO_1	7/2/2024	87889	\$11,993.23
GC829-059B	10	3A	433	178507807	DANIEL_CE_1	7/2/2024	87889	\$35,207.59
GC745-043C	10	3A	1373	528630884	STRINGER_TE_1	7/3/2024	87889	\$108,943.45
GC751-083B	10	3A	542	298627321	CORREIA_CX_1	7/3/2024	87889	\$53,384.63
GC789-051G	10	3A	1224	128837760	BARNHART_LB_1	7/3/2024	87889	\$40,024.45
GC743-111B	10	3A	299	538624318	BRUTCHER_CE_1	7/3/2024	87889	\$39,476.08
GC843-139B	10	3A	1051	68502081	MICKLE_FG	7/3/2024	87889	\$1,581.18
GC867-070A	10	3A	1184	478512551	ALDRICH_J_1	7/8/2024	87889	\$25,671.40
GC854-099B	10	3A	542	368519392	FORBES_DJ_1	7/8/2024	87889	\$13,071.36
GC879-050C	10	3A	1354	508943450	SALAZAR_JC_1	7/8/2024	87889	\$9,204.64
GC831-035D	10	3A	274	19401874	GARDNER_T	7/9/2024	87889	\$7,414.03
GC779-188B	10	3A	1338	298733808	CAMPBELL_TR_1	7/9/2024	87889	\$9,428.99
GC784-039B	10	3A	274	489202411	STILES_JR_1	7/9/2024	87889	\$13,447.36
GC753-199C	10	3A	1147	298628018	HUGHES_JJ_1	7/10/2024	87889	\$26,178.00
GC743-106B	10	3A	299	528623803	KEPLER_JL_1	7/10/2024	87889	\$24,055.00
GC883-118B	10	3A	1338	508630584	ANGELILLO_PJ_1	7/10/2024	87889	\$6,245.61

GC808-063D	10	3A	1147	39401015	HICKS_NL	7/10/2024	87889	\$34,116.25
GC834-027E	10	3A	236	318509316	TACKETT_F	7/10/2024	87889	\$131,783.53
GC859-109A	10	3A	1147	589300477	MCCARTHY_A_1	7/11/2024	87889	\$11,763.00
GC842-144A	10	3A	145	68501714	JONES_JL_4	7/11/2024	87889	\$15,456.21
GC753-229C	9	3A	1147	298626933	BANIVAHEB_S_1	6/28/2024	87889	\$20,597.00
GC766-088A	9	3A	169	299101417	BANIVAHEB_S_1	7/1/2024	87889	\$29,814.01
GC779-210A	9	3A	1338	299500555	BANIVAHEB_S_1	7/1/2024	87889	\$20,163.25
GC842-143A	9	3A	145	68502353	MCCOY_M	7/3/2024	87889	\$10,312.09
GC753-102B	9	3A	1147	298625417	FAMA_A_1	7/10/2024	87889	\$21,426.50
GC843-147A	9	3A	1051	368519285	MCCARTHY_A_1	7/10/2024	87889	\$45,331.72
GC854-111A	9	3A	542	478838252	LOVELL_SA_1	7/10/2024	87889	\$30,585.21
GC746-031A	9	3A	1158	489100473	NICOLSON_B	7/11/2024	87889	\$36,679.26
GC835-035A	8	3A	1364	568840670	LOVELL_SA_1	7/8/2024	87889	\$19,383.78
GC842-037C	7	3A	145	138504391	MARCHENA_KJ_1	7/2/2024	87889	\$23,052.17
GC781-095A	7	3A	433	58626186	BOSQUE_OV_1	7/2/2024	87889	\$49,131.92
GC798-076A	7	3A	453	628517143	YOUSAFI_N	7/2/2024	87889	\$11,681.88
GC833-056A	7	3A	462	88519098	DODD_MF	7/3/2024	87889	\$86,337.01
GC761-112A	7	3A	1070	418510955	VANDENHANDEL_BL_	7/5/2024	87889	\$53,914.85
Priority 3 that made cut								\$2,484,629.21
Priority 3 that didn't make cut								\$0.00
Priority 3 Totals								\$2,484,629.21

ALL COST CENTER CATEGORIES	
Weekly Cap	\$126,185,789.02
Carry Over from July Week 2	\$0.00
July Week 3 Cap with Carry Over	\$126,185,789.02
Total for Week (Both)	\$2,970,736.67
Total for Week less POs not funded	\$2,970,736.67
Invoice Adjustments/ PO Cancellations	(\$37,350.63)
Infrastructure, Title Work and Other Adjustments	\$6,563,418.95
Total Weekly Obligations After Adjustments	\$10,096,804.99
Weekly Cap Remaining	\$116,088,984.03
FY 23-24 Balance	\$116,088,984.03
IPTF - (087889)	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$3,215,577.01
Work Orders, Task Assignments, Utilities	\$3,213,428.82
Change Orders	\$2,148.19
Invoice Adjustments/ PO Cancellations	(\$47,157.21)
Infrastructure, Title Work and Other Adjustments	\$6,563,418.95
Total Weekly IPTF Obligations After Adjustments	\$9,731,838.75
FY 23-24 Balance	\$113,734,979.14
ARPA - (085178)	
Total for Week (POs, COs, etc.)	\$355,159.66
Task Assignments	\$600,000.00
Change Orders	(\$244,840.34)
Invoice Adjustments/ PO Cancellations	\$9,806.58
Total Weekly ARPA Obligations After Adjustments	\$364,966.24
ARPA Balance	\$2,354,004.89
GC121-05-01	\$ 3,853,829.53
GC122-05-01	\$ 5,261,423.36
GC130-10	\$ 293,171.26
GC121-04-02 and GC122-04-02 Transfer to 104132	\$ (1,182,511.14)
GC121-04-02 and GC122-04-02 Remaining Balance	\$ (1,062,494.06)
Inv Adj (827-43F,771-41G,785-105E,792-47A,3561B,3567B)	\$ (37,350.63)

Division Budget Coordinator

Program Administrator Signature and Date



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

MEMORANDUM

FROM: **Natasha Lampkin, Program Administrator, Petroleum Restoration Program**

Natasha Lampkin Digitally signed by Natasha Lampkin
Date: 2024.07.11 12:57:22 -0400

SUBJECT: **Delegations of Authority**

DATE: **7/11/2024**

In accordance with DEP Directive 100, the following referenced delegation(s) are hereby delegated to the delegate(s) listed.

Delegation Reference	Delegate(s)
DEL-16 Permitting Authority: For their respective divisions, take agency action on all orders, certifications, agreements, permits, general permits, generic permits, exemptions, and exception applications, including modifications and extensions.	<ul style="list-style-type: none"> Jamie Lopez, Environmental Administrator, Petroleum Restoration Program

Limitations to the delegation(s): Limited to the following Approvals for Petroleum Cleanup Sites: Site Rehabilitation Completion Orders, Conditional Site Rehabilitation Completion Orders, Low Scored Site Initiative No Further Action Orders, Underground Injection Control Approval Orders, Remedial Action Plan Approval Orders, Interim Source Removal Proposal Approval Order and Monitoring Plan Approvals only and does not include any other agreements, orders, certifications, permits, exemptions, exceptions, modifications or extensions.

The exercise of these delegations shall be consistent with all applicable rules, statutes, administrative directives, policies and procedures. These delegations should be exercised with a high degree of judgment and caution. If there is any doubt whether exercising this delegated authority is inconsistent with any of the above limitations, the person whom the authority is delegated shall not exercise the authority without first consulting Natasha Lampkin, Program Administrator, Petroleum Restoration Program.

This delegation of authority revokes, replaces, and supersedes all previous delegations within the Petroleum Restoration Program.

This delegation is temporary and will be in effect from July 12, 2024 through July 22, 2024.